Registered Number 09418021

RSH HEATING SPECIALISTS LIMITED

Abbreviated Accounts

28 February 2016

RSH HEATING SPECIALISTS LIMITED **Registered Number 09418021**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	900
		900
Current assets		
Debtors		10,071
Cash at bank and in hand		1,558
		11,629
Creditors: amounts falling due within one year		(6,626)
Net current assets (liabilities)		5,003
Total assets less current liabilities		5,903
Accruals and deferred income		(985)
Total net assets (liabilities)		4,918
Capital and reserves		
Called up share capital	3	100
Profit and loss account		4,818
Shareholders' funds		4,918

- For the year ending 28 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 November 2016

And signed on their behalf by:
Ryan Stephen Haines, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
This represents amounts receivable for services rendered during the period.

Tangible assets depreciation policy
Provision is made for depreciation on all tangible fixed assets at rates calculated to write off the cost or valuation less estimated residual value, of each asset over its expected useful life, as follows:
Plant and equipment - 25% per annum on the reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	1,200
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	1,200
Depreciation	
Charge for the year	300
On disposals	-
At 28 February 2016	300
Net book values	
At 28 February 2016	900

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
100 Ordinary shares of £1 each	100

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